

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors. ¹

PROMESA
Title III

No. 17 BK 3283-LTS

(Jointly Administered)

-----X

IN RE:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

PROMESA
Title III

No. 17 BK 3566-LTS

-----X

**COVER SHEET TO FIFTY-FIRST MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES
RETIREMENT SYSTEM ("ERS")
FOR THE PERIOD JUNE 1, 2021 THROUGH JUNE 30, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought: June 1, 2021 through June 30, 2021

Amount of compensation sought
as actual, reasonable and necessary: **\$2,001.90**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$3,220.00**

Total Amount for these Invoices: **\$5,221.90**

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 51st monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for June 2021.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 28, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period June 2021

ERS – General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.30	\$255.90
218	Employment and Fee Applications	6.00	\$1,746.00
Total		6.30	\$2,001.90

Summary of Legal Fees for the Period June 2021

ACROSS ALL ERS-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joshua A. Esses	Associate	BSGR & B	\$853.00	0.30	\$255.90
TOTAL				0.30	\$255.90

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	6.00	\$1,746.00
TOTAL				6.00	\$1,746.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 6.30	<u>Fees</u> \$2,001.90
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Summary of Disbursements for the period June 2021

ACROSS ALL ERS-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Practice Support Vendors	\$3,220.00
TOTAL	\$3,220.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,801.71 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,220.00) in the total amount of \$5,021.71.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 12 of 83

Invoice Date
Invoice Number26 Jul 2021
21051554**Task Summary**

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	0.30	255.90
218 Employment and Fee Applications	6.00	1,746.00
Total Fees	6.30	\$ 2,001.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 13 of 83

Invoice Date
Invoice Number26 Jul 2021
21051554**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
11 Jun 2021	Esses, Joshua A.	206	Draft objection to claims filed against ERS.	0.30	255.90
Documents Filed on Behalf of the Board Sub-Total				0.30	\$255.90
Employment and Fee Applications – 218					
07 Jun 2021	Petrov, Natasha B.	218	Continue drafting and revising Proskauer 11th interim fee application (0.80); Continue preparing exhibits to same (0.60).	1.40	407.40
09 Jun 2021	Petrov, Natasha B.	218	Continue drafting and revising Proskauer 11th interim fee application.	1.10	320.10
10 Jun 2021	Petrov, Natasha B.	218	Continue revising Proskauer 11th interim fee application.	0.30	87.30
11 Jun 2021	Petrov, Natasha B.	218	Draft notice of filing for Proskauer 11th interim fee application.	0.30	87.30
17 Jun 2021	Petrov, Natasha B.	218	Review monthly statements for Proskauer 12th interim fee application (0.60); Perform calculations for same (0.60).	1.20	349.20
24 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements and redacting certain entries for Proskauer 11th interim fee application.	0.50	145.50
25 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements for Proskauer 11th fee application (0.20); E-mails with M. Volin regarding same (0.20).	0.40	116.40
30 Jun 2021	Petrov, Natasha B.	218	Analyze exhibit received from D. Brown (0.20); Prepare related exhibit to Proskauer 11th interim fee application (0.40); Update Proskauer 11th interim fee application (0.20).	0.80	232.80
Employment and Fee Applications Sub-Total				6.00	\$1,746.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 14 of 83

Invoice Date
Invoice Number26 Jul 2021
21051554**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Esses, Joshua A.	0.30	853.00	255.90
Total Associate	0.30		\$ 255.90
<u>Legal Assistant</u>			
Petrov, Natasha B.	6.00	291.00	1,746.00
Total Legal Assistant	6.00		\$ 1,746.00
Professional Fees	6.30		\$ 2,001.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)**Exhibit B Page 15 of 83****Invoice Date**
Invoice Number26 Jul 2021
21051554**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Practice Support Vendors			
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holdings Inc Invoice#: P0100181405 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	3,220.00
Total Practice Support Vendors			3,220.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 16 of 83

Invoice Date
Invoice Number26 Jul 2021
21051554

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Practice Support Vendors	3,220.00
Total Disbursements	\$ 3,220.00

Total Billed	\$ 5,221.90
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UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

No. 17 BK 3283-LTS

as representative of

(Jointly Administered)

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

-----X

IN RE:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3566-LTS

THE EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

-----X

**COVER SHEET TO FIFTY-SECOND MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES
RETIREMENT SYSTEM (“ERS”)
FOR THE PERIOD JULY 1, 2021 THROUGH JULY 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought: July 1, 2021 through July 31, 2021

Amount of compensation sought
as actual, reasonable and necessary: **\$8,698.40**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$5,147.00**


Total Amount for these Invoices: **\$13,845.40**

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 52nd monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for July 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On August 20, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period July 2021

ERS – General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
212	General Administration	1.50	\$436.50
218	Employment and Fee Applications	7.90	\$2,973.30
Total		9.40	\$3,409.80

ERS – Vegabajena			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	6.20	\$5,288.60
Total		6.20	\$5,288.60

Summary of Legal Fees for the Period July 2021

ACROSS ALL ERS-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Michael A. Firestein	Partner	Litigation	\$853.00	4.70	\$4,009.10
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	1.50	\$1,279.50
Megan R. Volin	Associate	Corporate	\$853.00	1.20	\$1,023.60
TOTAL				7.40	\$6,312.20

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Lawrence T. Silvestro	Legal Assistant	Litigation	\$291.00	0.40	\$116.40
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	6.70	\$1,949.70
Tal J. Singer	Legal Assistant	Litigation	\$291.00	1.10	\$320.10
TOTAL				8.20	\$2,386.20

SUMMARY OF LEGAL FEES	<u>Hours</u> 15.60	<u>Fees</u> \$8,698.40
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Summary of Disbursements for the period July 2021

ACROSS ALL ERS-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Practice Support Vendors	\$3,034.50
Transcripts & Depositions	\$1,742.50
Highq Licensing	\$370.00
TOTAL	\$5,147.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$7,828.56 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$5,147.00) in the total amount of \$12,975.56.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 27 of 83

Invoice Date
Invoice Number19 Aug 2021
21056980**Task Summary**

Task	Hours	<u>Fees Incurred</u>
212 General Administration	1.50	436.50
218 Employment and Fee Applications	7.90	2,973.30
Total Fees	9.40	\$ 3,409.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 28 of 83

Invoice Date
Invoice Number19 Aug 2021
21056980

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
12 Jul 2021	Silvestro, Lawrence T.	212	Update deposition transcripts files (0.40).	0.40	116.40
19 Jul 2021	Singer, Tal J.	212	Research regarding ERS administrative expense objections (0.90); E-mail same to J. Esses and J. Peterson (0.20).	1.10	320.10
General Administration Sub-Total				1.50	\$436.50
Employment and Fee Applications – 218					
13 Jul 2021	Petrov, Natasha B.	218	Revise Proskauer 11th interim fee application per M. Volin.	1.40	407.40
15 Jul 2021	Petrov, Natasha B.	218	Finalize fee application redactions per R. Kim.	0.70	203.70
19 Jul 2021	Volin, Megan R.	218	Review and revise draft fee application (0.80); Incorporate M. Bienenstock comments to fee application (0.30).	1.10	938.30
20 Jul 2021	Petrov, Natasha B.	218	Further revisions to Proskauer 11th interim fee application (0.40); Revise notice of filing of same (0.30); Finalize exhibits in preparation for filing (0.80).	1.50	436.50
23 Jul 2021	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for 12th interim fee application.	1.60	465.60
27 Jul 2021	Petrov, Natasha B.	218	Revise Proskauer 11th interim fee application per E. Barak and M. Volin (0.60); Update notice of filing of same (0.20).	0.80	232.80
28 Jul 2021	Volin, Megan R.	218	Review notice of filing fee application.	0.10	85.30
28 Jul 2021	Petrov, Natasha B.	218	Additional revisions to Proskauer 11th interim fee application.	0.20	58.20
29 Jul 2021	Petrov, Natasha B.	218	Finalize Proskauer 11th interim fee application, exhibits and notice in preparation for filing.	0.50	145.50
Employment and Fee Applications Sub-Total				7.90	\$2,973.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 29 of 83

Invoice Date
Invoice Number19 Aug 2021
21056980

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Volin, Megan R.	1.20	853.00	1,023.60
Total Associate	1.20		\$ 1,023.60
<u>Legal Assistant</u>			
Petrov, Natasha B.	6.70	291.00	1,949.70
Silvestro, Lawrence T.	0.40	291.00	116.40
Singer, Tal J.	1.10	291.00	320.10
Total Legal Assistant	8.20		\$ 2,386.20
Professional Fees	9.40		\$ 3,409.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 30 of 83

Invoice Date
Invoice Number19 Aug 2021
21056980

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
High! Licensing			
04 Feb 2020	Kim, Mee (Rina)	High! Licensing	185.00
04 Feb 2020	Kim, Mee (Rina)	High! Licensing	185.00
Total High! Licensing			370.00
Transcripts & Depositions			
16 Sep 2020	Pint, Penelope	Vendor: Gregory Edwards LLC Invoice#: 119278 Date: 9/16/2020 - AUGUST 14, 2020 - GE Virtual Deposition Deponent: TONY ARGIZ - Videographer - AUGUST 14, 2020 - GE Virtual Deposition Deponent: TONY ARGIZ - Videographer	1,742.50
Total Transcripts & Depositions			1,742.50
Practice Support Vendors			
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187196 Date: 6/7/2021 - eDiscovery vendor services - eDiscovery vendor services	3,034.50
Total Practice Support Vendors			3,034.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 31 of 83

Invoice Date
Invoice Number19 Aug 2021
21056980

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
HighQ Charges	370.00
Practice Support Vendors	3,034.50
Transcripts	<u>1,742.50</u>
Total Disbursements	\$ 5,147.00

Total Billed

\$ 8,556.80

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 32 of 83

Invoice Date
Invoice Number19 Aug 2021
21057024**Task Summary**

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	6.20	5,288.60
Total Fees	6.20	\$ 5,288.60

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 33 of 83

Invoice Date
Invoice Number19 Aug 2021
21057024**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
15 Jul 2021	Firestein, Michael A.	210	Review and draft e-mail to T. Mungovan and P. Possinger on case status and review H. Bauer e-mail on same (0.20); Review motion to dismiss ruling and draft multiple memoranda to B. Rosen on same (0.50).	0.70	597.10
15 Jul 2021	Roche, Jennifer L.	210	Analysis regarding e-mail from opposing counsel and briefing submitted in case (0.30); E-mails with M. Firestein, P. Possinger, and L. Stafford regarding same (0.20); Conference with M. Firestein regarding strategy and follow up on counsel's e-mail (0.20).	0.70	597.10
16 Jul 2021	Firestein, Michael A.	210	Review and draft multiple correspondence to B. Rosen, P. Possinger, J. Levitan and E. Barak on dealing with confirmation issues concerning Cooperativas (0.50); Draft strategic e-mail to L. Stafford on next steps in Cooperativas issues (0.30).	0.80	682.40
17 Jul 2021	Firestein, Michael A.	210	Review and draft e-mail to T. Mungovan on Cooperativa issues and plan (0.30); Telephone conference with T. Mungovan on strategy for Cooperativa issues (0.30).	0.60	511.80
19 Jul 2021	Firestein, Michael A.	210	Review and draft correspondence to Cooperativa's counsel on claims issues (0.20); Review and draft multiple correspondence to and from O'Melveny on same (0.20).	0.40	341.20
19 Jul 2021	Roche, Jennifer L.	210	E-mails with AAFAF counsel and L. Stafford regarding claim objection issue.	0.10	85.30
21 Jul 2021	Firestein, Michael A.	210	Review correspondence on meet and confer and related review of documents to prepare for same (0.30).	0.30	255.90
22 Jul 2021	Firestein, Michael A.	210	Conference call with O'Melveny and Proskauer on strategy for Cooperativa's claim (0.40); Review and prepare correspondence to L. Stafford on claim objection strategy (0.20); [CONTINUED]	1.10	938.30

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 34 of 83

Invoice Date
Invoice Number19 Aug 2021
21057024

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review claim objection in light of 12(b) order (0.30); Telephone conference with L. Stafford on strategy for further claim objection issues (0.20).		
22 Jul 2021	Roche, Jennifer L.	210	Review materials for meeting with AAFAF regarding claim objection (0.20); Conference with AAFAF counsel (0.30).	0.50	426.50
26 Jul 2021	Firestein, Michael A.	210	Attend conference call with AAFAF, O'Melveny, and Proskauer on strategy for Cooperativa issues (0.60).	0.60	511.80
28 Jul 2021	Firestein, Michael A.	210	Review and draft correspondence to L. Stafford on Cooperativa's claim objection strategy (0.20).	0.20	170.60
28 Jul 2021	Roche, Jennifer L.	210	E-mails with M. Firestein, L. Stafford and team regarding response to plaintiffs.	0.20	170.60
Analysis and Strategy Sub-Total				6.20	\$5,288.60

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 35 of 83

Invoice Date
Invoice Number19 Aug 2021
21057024**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	4.70	853.00	4,009.10
Total Partner	4.70		\$ 4,009.10
<u>Senior Counsel</u>			
Roche, Jennifer L.	1.50	853.00	1,279.50
Total Senior Counsel	1.50		\$ 1,279.50
Professional Fees	6.20		\$ 5,288.60
Total Billed			\$ 5,288.60

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)

Debtors.¹

-----X

IN RE: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3566-LTS

THE EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

-----X

**COVER SHEET TO FIFTY-THIRD MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES
RETIREMENT SYSTEM (“ERS”)
FOR THE PERIOD AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought: August 1, 2021 through August 31, 2021

Amount of compensation sought
as actual, reasonable and necessary: **\$9,924.80**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$13,545.38**

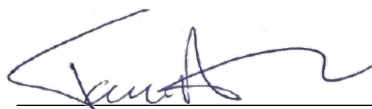
Total Amount for these Invoices: **\$23,470.18**

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 53rd monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for August 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On September 15, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
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Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period August 2021

ERS – General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
218	Employment and Fee Applications	4.50	\$1,309.50
Total		4.50	\$1,309.50

ERS – Vegabajena			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	6.20	\$5,288.60
210	Analysis and Strategy	3.90	\$3,326.70
Total		10.10	\$8,615.30

Summary of Legal Fees for the Period August 2021

ACROSS ALL ERS-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	3.90	\$3,326.70
Michael A. Firestein	Partner	Litigation	\$853.00	2.20	\$1,876.60
Steven O. Weise	Partner	Corporate	\$853.00	1.50	\$1,279.50
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	0.60	\$511.80
Laura Stafford	Associate	Litigation	\$853.00	1.90	\$1,620.70
TOTAL				10.10	\$8,615.30

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	4.50	\$1,309.50
TOTAL				4.50	\$1,309.50

SUMMARY OF LEGAL FEES	<u>Hours</u> 14.60	<u>Fees</u> \$9,924.80
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Summary of Disbursements for the period August 2021

ACROSS ALL ERS-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Practice Support Vendors	\$6,081.70
Transcripts & Depositions	\$7,278.68
Highq Licensing	\$185.00
TOTAL	\$13,545.38

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$8,932.32 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$13,545.38) in the total amount of \$22,477.70.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 46 of 83

Invoice Date
Invoice Number14 Sep 2021
21062916**Task Summary**

Task	Hours	<u>Fees Incurred</u>
218 Employment and Fee Applications	4.50	1,309.50
Total Fees	4.50	\$ 1,309.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 47 of 83

Invoice Date
Invoice Number14 Sep 2021
21062916**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Employment and Fee Applications – 218					
13 Aug 2021	Petrov, Natasha B.	218	Review monthly statements for Proskauer 12th interim fee application (1.20); Perform calculations for same (1.30); Draft fee application (1.10).	3.60	1,047.60
27 Aug 2021	Petrov, Natasha B.	218	Continue drafting Proskauer 12th interim fee application.	0.90	261.90
Employment and Fee Applications Sub-Total				4.50	\$1,309.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 48 of 83

Invoice Date
Invoice Number14 Sep 2021
21062916

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Legal Assistant</u>			
Petrov, Natasha B.	4.50	291.00	1,309.50
Total Legal Assistant	4.50		\$ 1,309.50
Professional Fees	4.50		\$ 1,309.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 49 of 83

Invoice Date
Invoice Number14 Sep 2021
21062916

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
High! Licensing			
04 Feb 2020	Kim, Mee (Rina)	High! Licensing	185.00
Total High! Licensing			185.00
Transcripts & Depositions			
09 Aug 2021	Pint, Penelope	Vendor: Gregory Edwards LLC Invoice#: 119277 Date: 9/16/2020 - AUGUST 14, 2020 - GE Virtual Deposition Deponent: TONY ARGIZ - August 14, 2020 deposition of Tony Argiz	7,278.68
Total Transcripts & Depositions			7,278.68
Practice Support Vendors			
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100196503 Date: 8/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	3,041.30
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100191951 Date: 7/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	3,040.40
Total Practice Support Vendors			6,081.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 50 of 83

Invoice Date
Invoice Number14 Sep 2021
21062916

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
HighQ Charges	185.00
Practice Support Vendors	6,081.70
Transcripts	<u>7,278.68</u>
Total Disbursements	\$ 13,545.38

Total Billed

\$ 14,854.88

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 51 of 83

Invoice Date
Invoice Number14 Sep 2021
21062915**Task Summary**

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	6.20	5,288.60
210 Analysis and Strategy	3.90	3,326.70
Total Fees	10.10	\$ 8,615.30

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 52 of 83

Invoice Date
Invoice Number14 Sep 2021
21062915

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
16 Aug 2021	Firestein, Michael A.	206	Review bankruptcy revisions to and multiple iterations of Coopertiva claim objection (0.40); Draft and review memorandum to P. Possinger and J. Levitan on Cooperativa claim objection (0.30).	0.70	597.10
16 Aug 2021	Levitan, Jeffrey W.	206	Review Cooperativa proof of claim (0.30); Revise objection to Cooperativa claims (1.40); E-mails L. Stafford regarding Cooperativa claims (0.50); Review P. Possinger comments to objection, e-mail P. Possinger (0.30).	2.50	2,132.50
16 Aug 2021	Roche, Jennifer L.	206	Review and analyze claim objection (0.40); E-mails with L. Stafford, M. Firestein and P. Possinger regarding objection (0.20).	0.60	511.80
17 Aug 2021	Firestein, Michael A.	206	Review and draft revised claim objection on Cooperativa pension claim issues (0.40); Review S. Weise edits to claim objection under UCC perspective (0.20).	0.60	511.80
17 Aug 2021	Levitan, Jeffrey W.	206	Review revised Cooperativa objection, e-mail L. Stafford (0.40); E-mails with S. Weise regarding Cooperativa claim, review M. Firestein e-mail, S. Weise analysis regarding Cooperativa claim (0.50).	0.90	767.70
18 Aug 2021	Firestein, Michael A.	206	Draft claim objection regarding Cooperativas and memorandum to L. Stafford on same (0.40).	0.40	341.20
19 Aug 2021	Levitan, Jeffrey W.	206	Review revised Coopertiva objection, e-mail L. Stafford.	0.50	426.50
Documents Filed on Behalf of the Board Sub-Total				6.20	\$5,288.60
Analysis and Strategy – 210					
15 Aug 2021	Firestein, Michael A.	210	Partial review and drafting of Cooperativa claim and related drafting of memorandum to L. Stafford on strategy for same (0.50).	0.50	426.50
16 Aug 2021	Stafford, Laura	210	E-mails with M. Firestein, P. Possinger, J. Levitan, et al. regarding Cooperativas claim objection (0.60).	0.60	511.80

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 53 of 83

Invoice Date
Invoice Number14 Sep 2021
21062915

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Weise, Steven O.	210	Review issues in ERS and Cooperativas proofs of claim.	1.20	1,023.60
17 Aug 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Levitan, S. Weise, et al. regarding Cooperativas objections (0.30).	0.30	255.90
18 Aug 2021	Weise, Steven O.	210	Review revised objection in ERS and Cooperativas proofs of claim.	0.30	255.90
18 Aug 2021	Stafford, Laura	210	Review and revise draft Cooperativas claim objection (0.80).	0.80	682.40
18 Aug 2021	Stafford, Laura	210	E-mails with M. Firestein, S. Weise, et al. regarding Cooperativas claim objections (0.20).	0.20	170.60
Analysis and Strategy Sub-Total				3.90	\$3,326.70

Client Name
Matter NameFOMB (33260)
ERS TITLE III - VEGABAJENA (0068)

Exhibit B Page 54 of 83

Invoice Date
Invoice Number14 Sep 2021
21062915**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	2.20	853.00	1,876.60
Levitan, Jeffrey W.	3.90	853.00	3,326.70
Weise, Steven O.	1.50	853.00	1,279.50
Total Partner	7.60		\$ 6,482.80
<u>Senior Counsel</u>			
Roche, Jennifer L.	0.60	853.00	511.80
Total Senior Counsel	0.60		\$ 511.80
<u>Associate</u>			
Stafford, Laura	1.90	853.00	1,620.70
Total Associate	1.90		\$ 1,620.70
Professional Fees	10.10		\$ 8,615.30
Total Billed			\$ 8,615.30

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)

Debtors.¹

-----X

IN RE: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3566-LTS

THE EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

-----X

**COVER SHEET TO FIFTY-FOURTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES
RETIREMENT SYSTEM (“ERS”)
FOR THE PERIOD SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought: September 1, 2021 through September 30, 2021

Amount of compensation sought
as actual, reasonable and necessary: \$0.00

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$3,045.20

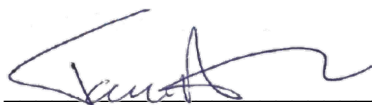
Total Amount for these Invoices: \$3,045.20

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 54th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On October 4, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period September 2021

ERS – General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
N/A	N/A	N/A	N/A
Total		0.00	\$0.00

Summary of Legal Fees for the Period September 2021

ACROSS ALL ERS-RELATED MATTERS

SUMMARY OF LEGAL FEES	<u>Hours</u> 0.00	<u>Fees</u> \$0.00
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Summary of Disbursements for the period September 2021

ACROSS ALL ERS-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Practice Support Vendors	\$3,045.20
TOTAL	\$3,045.20

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$0.00 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,045.20) in the total amount of \$3,045.20.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A



Proskauer Rose LLP Eleven Times Square, New York, NY 10036-8299

Federal ID: 13-1840454

Financial Oversight and Management Board
Office 314A
40 Washington Square South
New York, NY 10012

Invoice: 21068121
Invoice Date: 04 Oct 2021
Client Matter ID: 33260.0007

Bill transmitted via ebilling system.

RE: PROMESA TITLE III: ERS

For legal services rendered for the period ending September 30, 2021 as set forth in this invoice.

Disbursements Billed

\$ 3,045.20

Total Due This Invoice

\$ 3,045.20

Payment in USD may be sent by wire or ACH to:
CitiBank, N.A., 111 Wall Street, New York, NY 10043
Account NO. 02838341
ABA NO. 021-000089
International Swift No. CITIUS33
Ref Id: 33260.0007

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)**Exhibit B Page 66 of 83****Invoice Date**
Invoice Number04 Oct 2021
21068121

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Practice Support Vendors			
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holdings Inc Invoice#: P0100200377 Date: 9/8/2021 - ediscovery services for FOMB - ediscovery services for FOMB	3,045.20
Total Practice Support Vendors			3,045.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 67 of 83

Invoice Date
Invoice Number04 Oct 2021
21068121

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Practice Support Vendors	3,045.20
Total Disbursements	\$ 3,045.20

Total Billed	\$ 3,045.20
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Proskauer Rose LLP Eleven Times Square, New York, NY 10036-8299

Remittance Advice

Federal ID: 13-1840454

Financial Oversight and Management Board
Office 314A
40 Washington Square South
New York, NY 10012

Invoice: 21068121
Invoice Date: 04 Oct 2021
Client Matter ID: 33260.0007

Remit To:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036-8299
ATTN: Accounts Receivable

Payment in USD may be sent by wire or ACH to:

CitiBank, N.A., 111 Wall Street, New York, NY 10043
Account NO. 02838341
ABA NO. 021-000089
International Swift No. CITIUS33
Ref Id: 33260.0007

Total Due This Invoice

\$ 3,045.20

Payment in USD may be sent by wire or ACH to:
CitiBank, N.A., 111 Wall Street, New York, NY 10043
Account NO. 02838341
ABA NO. 021-000089
International Swift No. CITIUS33
Ref Id: 33260.0007

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)

Debtors.¹

-----X

IN RE: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3566-LTS

THE EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

-----X

**COVER SHEET TO FIFTY-FIFTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES
RETIREMENT SYSTEM (“ERS”)
FOR THE PERIOD OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought: October 1, 2021 through October 31, 2021

Amount of compensation sought
as actual, reasonable and necessary: **\$1,484.10**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$4,377.04**

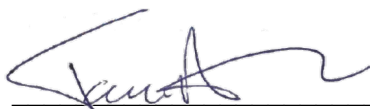
Total Amount for these Invoices: **\$5,861.14**

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 55th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 1, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
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New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period October 2021

ERS – General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
218	Employment and Fee Applications	5.10	\$1,484.10
Total		5.10	\$1,484.10

Summary of Legal Fees for the Period October 2021

ACROSS ALL ERS-RELATED MATTERS

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	5.10	\$1,484.10
TOTAL				5.10	\$1,484.10

SUMMARY OF LEGAL FEES	<u>Hours</u> 5.10	<u>Fees</u> \$1,484.10
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Summary of Disbursements for the period October 2021

ACROSS ALL ERS-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Practice Support Vendors	\$4,192.04
Highq Licensing	\$185.00
TOTAL	\$4,377.04

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,335.69 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$4,377.04) in the total amount of \$5,712.73.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 79 of 83

Invoice Date
Invoice Number30 Nov 2021
21076823**Task Summary**

Task	Hours	<u>Fees Incurred</u>
218 Employment and Fee Applications	5.10	1,484.10
Total Fees	5.10	\$ 1,484.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 80 of 83

Invoice Date
Invoice Number30 Nov 2021
21076823**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Employment and Fee Applications – 218					
03 Oct 2021	Petrov, Natasha B.	218	Review monthly statements for narrative for Proskauer 12th interim fee application.	0.50	145.50
13 Oct 2021	Petrov, Natasha B.	218	Continue drafting Proskauer 12th interim fee application.	1.40	407.40
14 Oct 2021	Petrov, Natasha B.	218	Review monthly statements for certain entries for Proskauer 13th interim fee application.	0.40	116.40
22 Oct 2021	Petrov, Natasha B.	218	Review data from D. Brown (0.10); Draft exhibit to Proskauer 12th interim fee application (0.40); Revise 12th interim fee application (0.10).	0.60	174.60
28 Oct 2021	Petrov, Natasha B.	218	Analyze monthly statements for Proskauer 13th interim fee application (0.40); Calculations regarding same (1.20); Draft same (0.60).	2.20	640.20
Employment and Fee Applications Sub-Total				5.10	\$1,484.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 81 of 83

Invoice Date
Invoice Number30 Nov 2021
21076823**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Legal Assistant</u>			
Petrov, Natasha B.	5.10	291.00	1,484.10
Total Legal Assistant	5.10		\$ 1,484.10
Professional Fees	5.10		\$ 1,484.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 82 of 83

Invoice Date
Invoice Number30 Nov 2021
21076823

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
High! Licensing			
04 Feb 2020	Kim, Mee (Rina)	High! Licensing	185.00
Total High! Licensing			185.00
Practice Support Vendors			
22 Jan 2020	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100101260; Date: 1/22/2020 - relativity hosting.	1,141.94
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100205099 Date: 10/6/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	3,050.10
Total Practice Support Vendors			4,192.04

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: ERS (0007)

Exhibit B Page 83 of 83

Invoice Date
Invoice Number30 Nov 2021
21076823

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
HighQ Charges	185.00
Practice Support Vendors	<u>4,192.04</u>
Total Disbursements	\$ 4,377.04

Total Billed

\$ 5,861.14
